

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: KEONTE S LEWIS

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Case No.: 07-04823

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/19/2007.
- 2) This case was confirmed on 08/01/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/25/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/07/2008.
- 5) The case was completed on 02/15/2011.
- 6) Number of months from filing to the last payment: 47
- 7) Number of months case was pending: 51
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,750.00
- 10) Amount of unsecured claims discharged without payment \$ 35,164.81
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,225.31
Less amount refunded to debtor	\$ 195.69
NET RECEIPTS	\$ 5,029.62

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,814.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 353.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,167.00**

Attorney fees paid and disclosed by debtor **\$ 186.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	SECURED	8,000.00	.00	.00	.00	.00
CPS LOAN SERVICING	UNSECURED	4,000.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	265.00	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	60.00	NA	NA	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	542.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	466.00	466.61	466.61	46.66	.00
CHASE	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	6,000.00	2,570.00	2,570.00	257.00	.00
COLLECTION	UNSECURED	521.00	NA	NA	.00	.00
CPS	UNSECURED	12,053.00	NA	NA	.00	.00
CORPORATE	UNSECURED	338.00	NA	NA	.00	.00
ER SOLUTIONS INC	UNSECURED	771.00	771.41	771.41	77.14	.00
IMAGINE/FBOFD	UNSECURED	551.00	NA	NA	.00	.00
JVDB ASSOC	UNSECURED	1,958.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	121.00	121.00	121.00	12.10	.00
MEDICAL COLLECTIONS	UNSECURED	178.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	161.00	161.25	161.25	16.13	.00
MUTUAL HOSPITAL SERV	UNSECURED	90.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	203.00	202.78	202.78	20.28	.00
PARK DANSEN	UNSECURED	345.00	NA	NA	.00	.00
PELLETTIERI & HENNIN	UNSECURED	230.00	NA	NA	.00	.00
PLAINS COMMERCE BANK	UNSECURED	340.00	265.35	265.35	26.54	.00
PROVIDIAN FINANCIAL	UNSECURED	100.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DAKOTA STATE BANK	UNSECURED	350.00	295.20	295.20	29.52	.00
SAGE TELECOM INC	UNSECURED	87.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	695.00	695.12	695.12	69.51	.00
SHERMAN ACQUISITION	UNSECURED	695.00	NA	NA	.00	.00
SHERMAN ACQUISITION	UNSECURED	121.00	NA	NA	.00	.00
SUPERIOR MANAGEMENT	UNSECURED	522.00	NA	NA	.00	.00
RAY FRIEDMAN	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	406.76	406.76	40.68	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	454.41	454.41	454.41	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	.60	.60	.06	.00
COMMONWEALTH EDISON	UNSECURED	NA	299.51	299.51	29.95	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	7,826.43	7,826.43	782.64	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>454.41</u>	<u>454.41</u>	<u>.00</u>
TOTAL PRIORITY:	454.41	454.41	.00
GENERAL UNSECURED PAYMENTS:	14,082.02	1,408.21	.00

Disbursements:

Expenses of Administration	\$ 3,167.00	
Disbursements to Creditors	\$ 1,862.62	
TOTAL DISBURSEMENTS:		\$ 5,029.62

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/09/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.